

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles - Expenditure towards replacement of tyres and tubes to the vehicle bearing No.AHO-1326 – Expenditure of Rs.5,970-00 - Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 79

Dated:-18-01-2012

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt. Letter No.11426/OP.II/A2/2011-1 dt.28/06/2011.
3. Bill received from M/s Sankalpa Enterprises, Hyderabad.
Bill No.13445, Dt. 10-07-2011.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.5,970/- (Rupees Five thousand Nine hundred and Seventy only)** towards replacement of 3 tyres and tubes to the Auto bearing No. **AHO - 1326**, which is being used by General Pool in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credited the above amount in favor of “**Sankalpa Enterprises, Saroornagar, Hyderabad, A/c No..02182000000287, HDFC bank.**”

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
“**Sankalpa Enterprises, Saroornagar,
Hyderabad.**”

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER